

SAPC 23014  
COPY 1 OF 2

**THE PERKIN-ELMER CORPORATION**

MAIN AVENUE, NORWALK, CONNECTICUT  
TELEPHONE: VICTOR 7-2422

SALES ORDER NO.  
24033

ORIGIN AREA-S	DEST. AREA-S	DESTIN- ATION	CUSTOMER'S ORDER NO., REQ. NO., AND DATE			QUOTE NO.	No. INV.
STAT		033		MEMO	1-10-55	2332	4

SHIP  
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INTERNATIONAL SURVEY CORPORATION  
% MR. JOHN R. SCHOEMER, JR.  
220 EAST 42ND STREET  
NEW YORK, NEW YORK

INVOICE NO.  
11245

INVOICE DATE  
12-17-57

DATE SHIPPED

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA:		PPD - COL	F.O.B. SELLERS FACTORY UNLESS OTHERWISE SPECIFIED			PARTIAL	COMPLETE
ITEM NO.	QUAN.	PART NO.	CODE	DESCRIPTION	QTY. SHIP.	UNIT PRICE	INVOICE AMOUNT
				TOTAL COSTS TO NOVEMBER 29, 1957			\$ 156,417.71
				LESS: ITEM BILLINGS TO DATE			
				AT COST			
				UNRECOUPED PROGRESS PAYMENTS		\$144,150.89	
						10,745.75	154,896.64
				PROGRESS PAYMENT REQUEST-----			\$ 1,521.07
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APPROVED BY

DEC 30 1957

EXAMINE MATERIAL ON RECEIPT. IF DAMAGED, ENTER CLAIM AGAINST CARRIER AS OUR RESPONSIBILITY CEASES WHEN MATERIAL IS DELIVERED TO CARRIER. CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE.

24033

Encl #2

**SCHEDULE SUPPORTING PROGRESS PAYMENT INVOICE  
TOTAL COST BASIS**

SAPC 22014  
COPY 1 OF 2

CONTRACTOR'S NAME THE PERKIN-ELMER CORPORATION

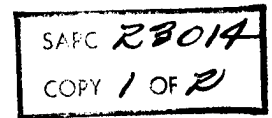
ADDRESS MAIN AVENUE, NORWALK, CONNECTICUT

CONTRACT NO. \_\_\_\_\_ DATE 12-16-57

AMOUNT OF CONTRACT \$181,456.00 P.P. INVOICE NO. 11245

Statement of Total Costs incurred from 1-31-56 To 11-29-57  
(Costs must be cumulative to date)

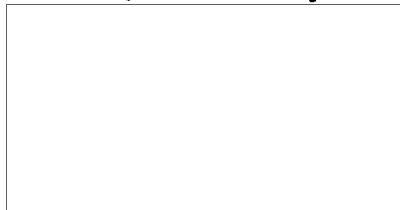
1. Direct material (Exclusive of progress payments to subcontractors)	\$	<u>72,014.19</u>	
2. Progress payments to subcontractors (If provided in the contract)		<u>-0-</u>	
3. Direct Labor (Of prime contractor only)		<u>26,503.61</u>	
4. Indirect manufacturing & production expense (Specify rate %)		<u>39,862.60</u>	
5. Other direct cost (If any specify)		<u>42.35</u>	
6. _____			
7. Subtotal		<u>138,422.75</u>	
*8. General & Administrative expenses (Specify rate 13.0 %)		<u>17,994.96</u>	
9. Total costs (7 plus 8)	\$	<u>156,417.71</u>	
10. Cost, or negotiated cost or contract price of items delivered		<u>144,150.89</u>	
11. Total costs subject to progress payment (9 less 10)		<u>12,266.82</u>	
**12. Deduct progress payment (s) to subcontractor (s)		<u>-0-</u>	
13. Balance (11 less 12)		<u>12,266.82</u>	
***14. _____ % of line 13		<u>-0-</u>	
15. Contractor's own costs eligible for progress payments (13 less 14)	\$	<u>12,266.82</u>	
16. Gross amount eligible for progress payment (12 plus 15)			\$ <u>12,266.82</u>
17. Total amount of progress payments to date	\$	<u>134,113.42</u>	
18. Recoupments to date as made by AF finance officer		<u>123,367.67</u>	
19. Unrecouped progress payments (17 less 18)			<u>10,745.75</u>
20. Balance (16 less 19)			<u>1,521.07</u>
21. Amount in line 16 above	\$	<u>12,266.82</u>	
22. Total contract price	\$	<u>181,456.00</u>	
23. Contract price of items delivered to date		<u>161,449.00</u>	
24. Contract price of items to be delivered (22 less 23)	\$	<u>20,007.00</u>	
25. <del>80</del> % (or other limitation percentage if provided by the contract) of line 24 88%		<u>17,606.16</u>	
26. Positive balance, if any 21 less 25) (if negative, insert 0)			<u>-0-</u>
27. Net amount available for progress payment (20 less 26)	\$		<u>1,521.07</u>



December 30, 1957

Dan:

The attached Invoice No. 11245 covers progress payments for Perkin-Elmer costs incurred on Contract SC21-54 through November 29, 1957. The schedule attached to the invoice gives a breakdown of the costs against which payment is requested.



EBW:PAM

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